

## Exhibit E

### Detail of Expenses by Professional

EXHIBIT E: ZC EXPENSES INCURRED BY CATEGORY					
Professional	Date	Category	Description		Amount
Carol Flaton	2/3/2018	Travel & Lodging	Home to Proskeur	\$	11.77
Scott R. Martinez	2/7/2018	Travel & Lodging	Roundtrip NYC to San Juan		712.80
Scott R. Martinez	2/7/2018	Travel & Lodging	Home to JFK		100.00
Scott R. Martinez	2/7/2018	Travel & Lodging	Airport to hotel		25.00
Scott R. Martinez	2/7/2018	Travel & Lodging	Hotel to FOMB office		20.00
Scott R. Martinez	2/7/2018	Travel & Lodging	FOMB office to hotel		10.12
Scott R. Martinez	2/7/2018	Travel & Lodging	Lodging to PR		430.92
Carol Flaton	2/7/2018	Travel & Lodging	JFK to SJU Roundtrip		682.80
Carol Flaton	2/7/2018	Travel & Lodging	Home to JFK		59.29
Carol Flaton	2/7/2018	Travel & Lodging	Lodging to PR		430.92
Rahul Yenumula	2/7/2018	Travel & Lodging	NWK to SJU		370.40
Rahul Yenumula	2/7/2018	Travel & Lodging	Lodging to PR		430.92
Scott R. Martinez	2/8/2018	Travel & Lodging	Hotel to PREPA		15.00
Scott R. Martinez	2/8/2018	Travel & Lodging	PREPA to Hotel		3.40
Scott R. Martinez	2/8/2018	Travel & Lodging	Hotel to Airport		25.00
Scott R. Martinez	2/8/2018	Travel & Lodging	JFK to Home		100.00
Carol Flaton	2/8/2018	Travel & Lodging	JFK to Home		72.72
Rahul Yenumula	2/8/2018	Travel & Lodging	SJU to JFK		218.40
Rahul Yenumula	2/8/2018	Travel & Lodging	JFK to Home		100.00
Rahul Yenumula	2/8/2018	Travel & Lodging	Hotel - SJU		20.00
Scott R. Martinez	3/6/2018	Travel & Lodging	Office to Hotel		8.50
Scott R. Martinez	3/6/2018	Travel & Lodging	Lodging - NYC (attend hearing)		185.95
Scott R. Martinez	3/7/2018	Travel & Lodging	Hotel to Paul Hastings' Office		18.59
Elizabeth Kardos	3/7/2018	Travel & Lodging	Mileage - Home to NYC (attend hearing)		16.50
Elizabeth Kardos	3/7/2018	Travel & Lodging	Court to Train Station (attend hearing)		13.00
Elizabeth Kardos	3/7/2018	Travel & Lodging	Train - NYC to Home (attend hearing)		14.00
Elizabeth Kardos	3/7/2018	Travel & Lodging	Lodging - NYC (attend hearing)		241.76
Carol Flaton	3/8/2018	Travel & Lodging	Home - Proskauer		12.36
Scott R. Martinez	3/9/2018	Travel & Lodging	Lodging - NYC 3/9		330.55
Carol Flaton	3/10/2018	Travel & Lodging	Home to Proskauer		9.95
Carol Flaton	3/11/2018	Travel & Lodging	Home to Proskauer		8.75
Michael Westermann	3/14/2018	Travel & Lodging	Office to Home (working late)		15.96
Carol Flaton	3/18/2018	Travel & Lodging	Train from hotel to ZRH (flying to PR from vacation)		18.03
Scott R. Martinez	3/20/2018	Travel & Lodging	JFK to SJU		218.40

<b>Professional</b>	<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>	
Scott R. Martinez	3/20/2018	Travel & Lodging	SJU to Hotel	25.00	
Michael Westermann	3/20/2018	Travel & Lodging	JFK to SJU	218.40	
Michael Westermann	3/20/2018	Travel & Lodging	Office to JFK 2 subway (\$2.75pp) and 2 JFK airtrain (\$5pp) (E. Deichmann)	15.50	
Eric Deichmann	3/20/2018	Travel & Lodging	JFK - SJU	218.40	
Carol Flaton	3/21/2018	Travel & Lodging	MIA to San Juan	343.20	
Carol Flaton	3/21/2018	Travel & Lodging	SJU to Hotel	25.00	
Carol Flaton	3/21/2018	Travel & Lodging	Lodging - PR 3/21 through 3/23	872.76	
Eric Deichmann	3/22/2018	Travel & Lodging	SJU to JFK	493.40	
Eric Deichmann	3/22/2018	Travel & Lodging	Lodging - PR 3/20 through 3/22	861.84	
Scott R. Martinez	3/23/2018	Travel & Lodging	SJU to JFK	543.20	
Scott R. Martinez	3/23/2018	Travel & Lodging	Hotel to Fortaleza	25.00	
Scott R. Martinez	3/23/2018	Travel & Lodging	Fortaleza to SJU	25.00	
Scott R. Martinez	3/23/2018	Travel & Lodging	JFK to Home	100.00	
Scott R. Martinez	3/23/2018	Travel & Lodging	Lodging 3/20 through 3/23	1,292.76	
Carol Flaton	3/23/2018	Travel & Lodging	SJU to JFK	418.40	
Carol Flaton	3/23/2018	Travel & Lodging	JFK to Home	68.39	
Michael Westermann	3/23/2018	Travel & Lodging	SJU to PHL	539.30	
Michael Westermann	3/23/2018	Travel & Lodging	PHL to Home	98.70	
Michael Westermann	3/23/2018	Travel & Lodging	Lodging - PR 3/20 through 3/23	1,316.87	
Eric Deichmann	3/23/2018	Travel & Lodging	JFK to home	100.00	
Deborah Praga	3/31/2018	Travel & Lodging	Office to Home (working late)	9.96	
Michael Westermann	4/2/2018	Travel & Lodging	Office to Home (working late)	15.36	
Deborah Praga	4/2/2018	Travel & Lodging	Office to Home (working late)	8.76	
Enrique Ubarri	4/2/2018	Travel & Lodging	MIA to MCO (Centro Borincano Informative Session)	130.20	
Enrique Ubarri	4/2/2018	Travel & Lodging	Hotel to Centro Borincano	9.54	
Enrique Ubarri	4/2/2018	Travel & Lodging	Information Session	23.53	
Enrique Ubarri	4/2/2018	Travel & Lodging	Home to MIA	62.10	
Enrique Ubarri	4/2/2018	Travel & Lodging	MCO to Hotel	175.50	
Payable Accounts	4/2/2018	Travel & Lodging	Lodging - Orlando	100.00	
Enrique Ubarri	4/3/2018	Travel & Lodging	Car Service - S. Martinez (Office, NYC to Home)	9.50	
Enrique Ubarri	4/3/2018	Travel & Lodging	Hotel to Centro Borincano	Information Session	20.73
Enrique Ubarri	4/3/2018	Travel & Lodging	Centro Borincano Information	Session to Hotel	224.38
Enrique Ubarri	4/3/2018	Travel & Lodging	Lodging - Orlando	MCO to MIA (Centro Borincano Informative Session)	130.21
Enrique Ubarri	4/4/2018	Travel & Lodging	MIA to Home	28.10	
Michael Westermann	4/5/2018	Travel & Lodging	Office to Home (working late)	17.16	
Michael Westermann	4/12/2018	Travel & Lodging	Office to Home (working late)	18.36	
Michael Westermann	5/16/2018	Travel & Lodging	Office to Home (working late)	29.83	
Michael Westermann	5/17/2018	Travel & Lodging	Office to Home (working late)	15.24	

<b>Professional</b>	<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>
Scott R. Martinez	5/21/2018	Travel & Lodging	JFK to SJU	246.40
Scott R. Martinez	5/21/2018	Travel & Lodging	JFK to SJU (flight cancellation due to meeting change)	207.40
Scott R. Martinez	5/21/2018	Travel & Lodging	SJU to Hotel	30.00
Scott R. Martinez	5/21/2018	Travel & Lodging	Lodging - PR 5/21/18	286.85
Carol Flaton	5/21/2018	Travel & Lodging	Roundtrip JFK to SJU	528.80
Carol Flaton	5/21/2018	Travel & Lodging	Lodging - PR 5/21/18	286.85
Michael Westermann	5/21/2018	Travel & Lodging	JFK to SJU (flight cancellation due to meeting change)	207.40
Michael Westermann	5/21/2018	Travel & Lodging	JFK to SJU	236.40
Michael Westermann	5/21/2018	Travel & Lodging	Lodging - PR 5/21/18	286.85
Eric Deichmann	5/21/2018	Travel & Lodging	JFK to SJU	207.40
Eric Deichmann	5/21/2018	Travel & Lodging	SJU to Hotel	19.00
Eric Deichmann	5/21/2018	Travel & Lodging	Home to JFK	100.00
Eric Deichmann	5/21/2018	Travel & Lodging	SJU to JFK	243.40
Eric Deichmann	5/21/2018	Travel & Lodging	Lodging - PR 5/21/18	286.85
Scott R. Martinez	5/22/2018	Travel & Lodging	SJU to JFK	218.40
Scott R. Martinez	5/22/2018	Travel & Lodging	Hotel to Airport	30.00
Scott R. Martinez	5/22/2018	Travel & Lodging	JFK to Home (plus stop to drop off colleague)	200.00
Carol Flaton	5/22/2018	Travel & Lodging	JFK to Home	74.98
Michael Westermann	5/22/2018	Travel & Lodging	SJU to JFK	243.40
Michael Westermann	5/22/2018	Travel & Lodging	JFK to Home	54.96
<b>Total Travel &amp; Lodging Expense</b>				<b>\$ 17,576.68</b>

<b>Professional</b>	<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>
Scott R. Martinez	2/7/2018	Meals	1 Business meal - Breakfast	\$ 17.30
Carol Flaton	2/7/2018	Meals	3 Business meal - Lunch (S. Martinez and R. Yenumula)	62.85
Carol Flaton	2/7/2018	Meals	1 Business meal - Breakfast	5.72
Scott R. Martinez	2/8/2018	Meals	3 Business meal - Breakfast (R. Yenumula and M. Comerford (Paul Hastings))	105.32
Scott R. Martinez	2/8/2018	Meals	1 Business meal - Dinner	7.08
Carol Flaton	2/8/2018	Meals	3 Business meal - Dinner (M. Comerford (Paul Hastings) and S. Martinez)	99.07
Scott R. Martinez	3/6/2018	Meals	2 Business meal - Dinner (E. Kardos)	80.00
Carol Flaton	3/8/2018	Meals	3 Business meal - Lunch (S. Martinez and D. Praga)	22.75
Scott R. Martinez	3/9/2018	Meals	1 Business meal - Dinner	40.00
Michael Westermann	3/14/2018	Meals	1 Business meal - Dinner	20.84
Scott R. Martinez	3/20/2018	Meals	3 Business meal - Lunch (M. Westermann and E. Deichmann)	55.17
Scott R. Martinez	3/20/2018	Meals	3 Business meal - Dinner (M. Westermann and E. Deichmann)	120.00

Professional	Date	Category	Description	Amount
Scott R. Martinez	3/21/2018	Meals	5 Business meal - Dinner (M. Westermann, E. Deichmann, D. Mack (Drivetrain) and A. Bongartz (Paul Hastings))	200.00
Scott R. Martinez	3/21/2018	Meals	3 Business meal - Lunch (M. Westermann and E. Deichmann)	120.00
Carol Flaton	3/21/2018	Meals	1 Business meal - Dinner	10.92
Eric Deichmann	3/21/2018	Meals	3 Business meal - Breakfast (S. Martinez and M. Westermann)	104.97
Scott R. Martinez	3/22/2018	Meals	2 Business meal - Dinner ( M. Westermann)	80.00
Carol Flaton	3/22/2018	Meals	4 Business meal - Dinner (E. Deichmann, D. Mack (Drivetrain) and A. Bongartz (Paul Hastings))	160.00
Eric Deichmann	3/22/2018	Meals	1 Business meal - Breakfast	29.53
Scott R. Martinez	3/23/2018	Meals	3 Business meal - Lunch (C. Flaton and M. Westermann)	104.50
Scott R. Martinez	3/23/2018	Meals	3 Business meal - Breakfast (C. Flaton and M. Westermann)	78.90
Deborah Praga	4/2/2018	Meals	2 Business meal - Dinner (M. Westermann)	37.61
Carol Flaton	4/5/2018	Meals	1 Business meal - Lunch	6.39
Michael Westermann	4/5/2018	Meals	1 Business meal - Dinner	27.30
Carol Flaton	4/17/2018	Meals	1 Business meal - Lunch	5.45
Payable Accounts	5/14/2018	Meals	Seamless Inv.# 2912703- Meeting with Ankura and Rothschild	313.03
Michael Westermann	5/16/2018	Meals	1 Business Meal - Dinner	19.98
Deborah Praga	5/16/2018	Meals	1 Business Meal - Dinner (working late)	21.28
Michael Westermann	5/17/2018	Meals	1 Business Meal - Dinner	27.57
Scott R. Martinez	5/21/2018	Meals	3 Business Meal - Lunch (C. Flaton, M. Westermann)	67.70
Michael Westermann	5/21/2018	Meals	1 Business Meal - Dinner	47.98
Eric Deichmann	5/21/2018	Meals	1 Business Meal - Lunch	40.00
Scott R. Martinez	5/22/2018	Meals	2 Business Meal - Dinner (M. Westermann)	28.77
Carol Flaton	5/22/2018	Meals	1 Business Meal - Dinner	12.83
Eric Deichmann	5/22/2018	Meals	1 Business Meal - Dinner	10.65
Eric Deichmann	5/22/2018	Meals	1 Business Meal - Breakfast	32.88
<b>Total Meals Expense</b>				<b>\$ 2,224.34</b>

Professional	Date	Category	Description	Amount
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No. 166401766 - Fee Statement to Notice Party	\$ 51.75
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No. 166401766 - Fee Statement to Notice Party	51.75
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No. 166401766 - Fee Statement to Notice Party	51.75
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No.609813602 - Fee Statement to Notice Party	22.95
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No.609813602 - Fee Statement to Notice Party	22.95

Professional	Date	Category	Description	Amount
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No.609813602 - Fee Statement to Notice Party	49.28
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No.609813602 - Fee Statement to Notice Party	23.25
Payable Accounts	2/15/2018	Postage/Courier	Fedex Inv. No.609813602 - Fee Statement to Notice Party	49.28
Payable Accounts	2/26/2018	Postage/Courier	Fedex Inv. No. 610546066 - No Objection Letter	22.68
Payable Accounts	3/16/2018	Postage/Courier	Fedex Inv. #612831822 - Fee Statement to Notice Party	22.79
Payable Accounts	3/16/2018	Postage/Courier	Fedex Inv. #612831822 - Fee Statement to Notice Party	30.56
Payable Accounts	3/16/2018	Postage/Courier	Fedex Inv. #612831822 - Fee Statement to Notice Party	22.79
Payable Accounts	3/16/2018	Postage/Courier	Fedex Inv. #612831822 - Fee Statement to Notice Party	48.93
Payable Accounts	3/16/2018	Postage/Courier	Fedex Inv. No. 167365641 - Fee Statement to Notice Party	51.39
Payable Accounts	3/16/2018	Postage/Courier	Fedex Inv. No. 167365641 - Fee Statement to Notice Party	51.39
Payable Accounts	3/16/2018	Postage/Courier	Fedex Inv. No. 167365641 - Fee Statement to Notice Party	51.39
Payable Accounts	3/27/2018	Postage/Courier	Fedex Inv. No. 613549038 - No Objection Letter	26.94
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #168856569 - Fee Statement to Notice Party	50.54
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #168856569 - Fee Statement to Notice Party	50.54
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #168856569 - Fee Statement to Notice Party	50.54
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #617235511 - Fee Statement to Notice Party	22.71
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #617235511 - Fee Statement to Notice Party	22.41
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #617235511 - Fee Statement to Notice Party	30.06
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #617235511 - Fee Statement to Notice Party	22.41
Payable Accounts	4/27/2018	Postage/Courier	Fedex Inv. #617235511 - Fee Statement to Notice Party	48.13
Payable Accounts	5/8/2018	Postage/Courier	Fedex Inv. #617902500	27.09
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#169608052 - Fee Statement to Notice Party	55.06
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#169608052 - Fee Statement to Notice Party	36.16
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#169608052 - Fee Statement to Notice Party	36.16
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#619373783 - Fee Staement to Notice Party	27.09
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#619373783 - Fee Staement to Notice Party	26.79
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#619373783 - Fee Staement to Notice Party	56.21

<b>Professional</b>	<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#619373783 - Fee Staement to Notice Party	26.79
Payable Accounts	5/17/2018	Postage/Courier	Fedex Inv.#619373783 - Fee Staement to Notice Party	52.63
Payable Accounts	5/31/2018	Postage/Courier	Fedex Inv.#620790080 - No Objection Letter	27.28
<b>Total Phone Expense</b>				<b>\$ 1,320.42</b>

<b>Professional</b>	<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>
Elizabeth Kardos	3/7/2018	Phone	Court call (unable to attend hearing in peron - Courthouse closed due to weather)	\$ 70.00
Payable Accounts	3/26/2018	Phone	PGI Conference Service Inv.#25548929	173.92
Payable Accounts	4/26/2018	Phone	PGI Conference Service Inv.#25722691	256.05
Payable Accounts	5/26/2018	Phone	PGI Conference Service Inv.#25892969	89.40
<b>Total Phone Expense</b>				<b>\$ 589.37</b>

<b>Professional</b>	<b>Date</b>	<b>Category</b>	<b>Description</b>	<b>Amount</b>
Payable Accounts	2/28/2018	Copy Charges	80 Copies @ \$.10	\$ 8.00
Payable Accounts	3/31/2018	Copy Charges	12 Copies @ \$.10	1.20
<b>Total Copy Charges</b>				<b>\$ 9.20</b>
<b>Total</b>				<b>\$ 21,720.01</b>